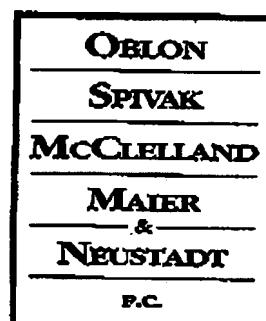


207 APR -2 Fil 4:59

April 2, 2007



UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

ATTORNEYS AT LAW  
KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of February 2007. Please review the highlighted charge on Serial Number 10/821,900, in the amount of \$200.00 on fee code number 1201.

This charge appears to be in error as there were only 13 Independent Claims remaining after the January 9, 2007 Amendment and not 14 as the Office has indicated.

Please review this application and kindly refund \$200.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

A handwritten signature in black ink, appearing to read "SCOTT LOHR".

Scott Lohr

Enclosure: Deposit Account Statement

1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.  
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ [www.oblon.com](http://www.oblon.com)



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Deposit Account Statement

Requested Statement Month:

February 2007

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

1940 DUKE STREET

Address:

ALEXANDRIA

City:

VA

State:

22314

Zip:

UNITED STATES

Country:

DATE SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
02/01 2	10411227	236563US0XCONT	1202	\$100.00	\$36,566.71
02/01	2320 11669817	298515US28	1111	\$500.00	\$36,066.71
02/01	2321 11669817	298516US28	1311	\$200.00	\$35,866.71
02/01	2322 11669817	298516US28	1202	\$550.00	\$35,316.71
02/01	2319 11669817	298515US28	1011	\$300.00	\$35,016.71
02/01	2323 11669817	298516US28	1201	\$200.00	\$34,816.71
02/01 22	11616180	301090US0DIV	1201	\$1,000.00	\$33,816.71
02/01 111	09856505	209438US6XPCT	1252	-\$310.00	\$34,126.71
02/01 14	10821885	261406US2	1806	\$180.00	\$33,946.71
02/02 3	10581039	291284US0PCT	1616	\$110.00	\$33,836.71
02/02 5	10581039	291284US0PCT	1615	\$50.00	\$33,786.71
02/02 3	10612925	239801US2	1251	\$120.00	\$33,666.71
02/02 2	10581362	291262US0PCT	1203	\$380.00	\$33,306.71
02/02 1	10821900	237990US26	1201	\$200.00	\$33,106.71
02/02 94	11458541	293955US/KQU	8007	\$40.00	\$33,066.71
02/02 1	10762318	247830US-20 CONT	2202	\$1,550.00	\$31,516.71
02/02 25	11619988	297673US8DIV	1201	\$400.00	\$31,116.71
02/05 6	10145897	223210US2	1806	\$180.00	\$30,936.71
02/05 1	10949417	259457US2	1251	-\$120.00	\$31,056.71
02/05 167	6867073	239235US/KQU	8013	\$25.00	\$31,031.71
02/05 1	10015704	217050US0	1806	-\$180.00	\$31,211.71
02/05 18	10089064	220952US0PCT	1201	-\$200.00	\$31,411.71
02/05 2	10015704	217050US0XCONT	1484	\$130.00	\$31,281.71
02/05 278	11476161	293194US/KQU	8007	\$60.00	\$31,221.71
02/05 293	11369939	284894JP (KTY/FF-DEPT.)	8007	\$20.00	\$31,201.71
02/06 1	10503936	256748US6PCT	1201	-\$2,000.00	\$33,201.71
02/06 2	10503936	256748US6PCT	1202	-\$360.00	\$33,551.71

**OBLON**  
**SPIVAK**  
**MCCLELLAND**  
**MAIER**  
**&**  
**NEUSTADT**  
**P.C.**

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NAME	703-412-6472	YOUR REFERENCE
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